

CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: MD 006

Date of Visit: 8/4/19

Contractor Personnel on Site:

1. Tony Lazarus
2. Jim Geertjens
3. _____

4. _____
5. _____
6. _____

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

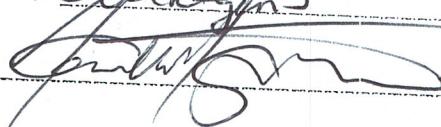
1. 10773
2. 10918
3. 10849
4. _____

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Geertjens

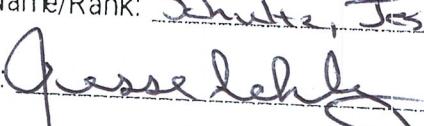
Date: 9-4-19

Signed: 

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Schultz, Jesse ARA Date: 20190904

Signed: 

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK
(To be completed by the Contractor and saved in the Contractor's CMMS)

Facility/Building: MD006-01 Date of Visit: 8/4/19

Contractor Personnel on Site:

1.	<u>Tony Lazarus</u>	4.	
2.	<u>Jim Geertgen</u>	5.	
3.		6.	

Work Performed:

Other Recurring Services

1.	<u>10741</u>
2.	
3.	
4.	

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazarus Date: 8/4/19
Signed: Tony Lazarus

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: Schultz, Jesse ARA Date: 2019 09 04
Signed: Quinton L. Schultz
E-Mail: Quinton.Schultz@DOD.DOD.MIL

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
GREASE TRAP

SITE AND BLDG #: MD 006-01

LOCATION/RM #: K1c6 WO# 10813 ASSET # 7472

MECHANIC
SIGNATURE:

DATE:

8/4/19

START TIME:

8:30

FINISH TIME:

8:40

CHECKLIST ITEM#	ITEM/POINT DESCRIPTION	PASSED/COMPLETED YES NO	NOTES/ACTIONS DETAILED COMMENTS CONCERNING PROVIDED INFORMATION
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered.	/	
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.	/	
3	Insure proper grease disposal.	/	
			TO BE PERFORMED AT EACH INSPECTION SERVICE
1	Do not use enzymes, acids, caustics, solvents or emulsifying products when cleaning or maintaining the grease traps.	/	
2	Remove lid. If the trap is equipped with removable baffles, remove them.	/	
3	Make sure the flow restrictor on the inflow pipe is present.	/	
4	If damages, missing parts, or cleaning is required, report them as needed to ensure proper working operation.	/	
5	Replace lid and baffles.	/	
6	Return (or fill) water to grease trap	/	
7	Record grease trap maintenance activities on your log or request a receipt from your grease hauler. Keep records for 3 years.	/	

Note: The technician shall perform any repairs identified during PM up to \$250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding \$250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed description of the deficiency.

To be performed by: General Maintenance Technician

Additional Notes: